

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department – Supply of news paper for use in the residence of Officer on Special Duty, Youth Advancement Tourism and Culture Department for the month of October, 2009– Amount Sanctioned – Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 939

Dated:13 -11-2009

Read the following:-

1 Bill from M/s. GOOD MORNING ,News paper Agency Hyderabad  
dt. 1-11-2009

O R D E R :

Sanction is hereby accorded for payment to an expenditure of Rs. 270- (Rupees two hundred and seventy only ) towards the cost of news paper for use in the residence of Officer on Special Duty, Youth Advancement Tourism and Culture Department for the month of October, 2009 supplied by M/s. GOOD MORNING ,News paper Agency Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3. The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op).claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque in favour of Sri G.N.RAO, Officer On Special Duty.

4. This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU

DEPUTY SECRETARY TO GOVERNMENT

To

M/s.Ameen, NPA,Hyderabad

The Youth Advancement Tourism and Culture (OP.Claims) Department

The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad

Copy to PS to Secy(T).

Sf/Sc.

//Forwarded::By Order//

Section Officer